

Standard Form No. 1034  
7 GAO 5036  
1934-107**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Hughes Aircraft Company  
(Payee)  
Culver City, California  
(Address)

PAID BY

Contract No. <b>JM-1940</b>		Date	Req. No.	Date	Invoice Rec'd.	
Shipped from		to	Weight	Govt. B/L No.		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
<u>Invoice Numbers</u>						
		111 (Orig. Inv. Att.)				\$ 4,739.92
		112 (Orig. Inv. Att.)				\$ 2,234.23
TOTAL						\$ 6,974.15

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

STAT \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

AUG  
1963

(Date)

Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

\* U. S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

C N C L R

OSA - 4628-63

AUG 21 1 27 PM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 19 AUGUST 1963

INVOICE NO: 111

COSTS FOR PERIOD 29 JULY - 11 AUGUST 1963:

STRAIGHT TIME LABOR. . . . .	\$1,899.42
PREMIUM TIME . . . . .	8.55
LABOR EXPENSE. . . . .	<u>2,144.94</u>
SUB-TOTAL . . . . .	\$4,052.91
GENERAL & ADMINISTRATIVE EXPENSE . . . . .	<u>376.92</u>
SUB-TOTAL . . . . .	\$4,429.83
FIXED FEE. . . . .	<u>310.09</u>
TOTAL COSTS CLAIMED . . . . .	<u><u>\$4,739.92</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874  
Westchester Station  
Los Angeles, California 90045

STAT

AUG 21 1 28 PM '63

ENC 112  
OSA = 4628-63

SOLD TO: US GOVERNMENT

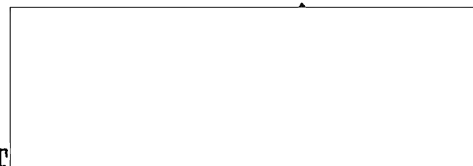
CONTRACT NO: JM-1940  
INVOICE DATE: 19 AUGUST 1963  
INVOICE NO: 112

COSTS FOR PERIOD 12 - 18 AUGUST 1963:

STRAIGHT TIME LABOR . . . . .	\$ 890.96
PREMIUM TIME . . . . .	5.00
LABOR EXPENSE . . . . .	<u>1,014.43</u>
 SUB-TOTAL . . . . .	 \$1,910.39
GENERAL & ADMINISTRATIVE EXPENSE . . . . .	<u>177.68</u>
 SUB-TOTAL . . . . .	 \$2,088.07
FIXED FEE . . . . .	<u>146.16</u>
 TOTAL COSTS CLAIMED . . . . .	 <u><u>\$2,234.23</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance T



STAT

P. O. Box 45874  
Westchester Station  
Los Angeles, California 90045